

# Pro-Forma Invoice

Creation Date: 28/03/2022

**Issued to:**

Kent Union (Internal)  
Mandela Building  
University of Kent  
Canterbury

CT2 7NW

**Customer Email:**

kentunion@kent.ac.uk

**Customer Phone:**

01227 827677

**From:**

Lloyd Wilson  
Kent Union Technical Services  
Mandela Building  
University of Kent  
Canterbury  
Kent  
CT2 7NW

Tel: 01227 824834

**Event:** Lauren **Hire Date:** 31/03/2022 **Pro-Forma:** #00224

Qty	Item	Manufacturer	Unit Price	Total Price
<b><u>Other Equipment</u></b>				
1	Samsung 75	Other	£25.00	£25.00
1	Philips 50	Other	£15.00	£15.00
1	HDMI cable	Other	£0.00	£0.00
1	Setup/collection in Venue	Other	£10.00	£10.00
Sub Total				£50.00
VAT				£0.00
<b>Total Due:</b>				<b>£50.00</b>

**Payment Terms:** 30 Days Inv

**Notes:**

Equipment is your responsibility for the duration of the hire. Please take measures to ensure it is kept safe and secure.



KT201700224